

GOVERNEMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of 16 Telephone Bills pertaining to Hon'ble Ministers and Adviser for the month of November, 2014 – Expenditure of Rs.31,881/- – Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 4064

Dated:16/12/2014  
Read the following:

Ref:1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Hyderabad received 16 Bills, dated: 06/12/2014.

ORDER:

Sanction is hereby accorded for payment Rs.31,881/- (Rupees Thirty One Thousand Eight Hundred and Eighty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (16) telephone connections pertaining to Hon'ble Ministers and Adviser., for the month of November, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to “2013 Secretariat General Services – MH.800 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To  
Accounts Officer (Cash) BSNL, Hyd..  
The General Administration (OP-III/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER